

WEIL, GOTSHAL & MANGES LLP
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Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	Case No. 18-23538 (RDD)
	:
Debtors.*	:
	(Jointly Administered)
-----X	

**FORTY-SECOND MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM MARCH 1, 2022 THROUGH MARCH 31, 2022**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: March 1, 2022 through March 31, 2022

Monthly Fees Incurred: \$319,478.00

Less 20% Holdback: \$63,895.60

Monthly Expenses Incurred: \$551.77

Total Fees and Expenses Due: \$256,134.17

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM MARCH 1, 2022 THROUGH MARCH 31, 2022**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Marcus, Jacqueline	RES	1983	\$1,595.00	9.30	\$14,833.50
Schrock, Ray C.	RES	1998	\$1,950.00	12.20	\$23,790.00
Silbert, Gregory	LIT	2000	\$1,425.00	13.50	\$19,237.50
Fail, Garrett A.	RES	2004	\$1,725.00	31.00	\$53,475.00
Friedmann, Jared R.	LIT	2004	\$1,395.00	4.60	\$6,417.00
Behl-Remijan, Eric D.	TAX	2012	\$1,310.00	1.50	\$1,965.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,300.00	2.20	\$2,860.00
Leslie, Harold David (Counsel)	LIT	2013	\$1,250.00	47.50	\$59,375.00
Crozier, Jennifer Melien Brooks (Counsel)	LIT	2015	\$1,250.00	9.80	\$12,250.00
Total Partners and Counsel:				131.60	\$194,203.00

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED[‡]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hwang, Angeline Joong-Hui	RES	2018	\$1,130.00	3.30	\$3,729.00
Namerow, Derek	CORP	2018	\$1,130.00	27.30	\$30,849.00
Siddiqui, Furqaan M.	RES	2018	\$1,130.00	2.80	\$3,164.00
Litz, Dominic	RES	2018	\$1,075.00	18.60	\$19,995.00
DiDonato, Philip	RES	2019	\$1,075.00	22.60	\$24,295.00
Aquila, Elaina	LIT	2020	\$980.00	3.60	\$3,528.00
Weiss, Sara	LIT	*	\$690.00	45.20	\$31,188.00
Total Associates:				123.40	\$116,748.00

[†] RES – Restructuring; CORP – Corporate; LIT - Litigation

[‡] * – Not Yet Admitted

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$495.00	1.70	\$841.50
Ellsworth, John A.	CORP	\$445.00	3.50	\$1,557.50
Peene, Travis J.	RES	\$290.00	10.70	\$3,103.00
Mason, Kyle	RES	\$275.00	5.30	\$1,457.50
Okada, Tyler	RES	\$275.00	5.70	\$1,567.50
Total Paraprofessionals:			26.90	\$8,527.00

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,475.71	131.60	\$194,203.00
Associates	\$946.09	123.40	\$116,748.00
Paraprofessionals	\$316.99	26.90	\$8,527.00
Blended Attorney Rate	\$1,219.42		
Total Fees Incurred:			\$319,478.00

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM MARCH 1, 2022 THROUGH MARCH 31, 2022**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	7.90	\$8,870.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	12.80	\$15,981.00
004	Automatic Stay	18.30	\$18,452.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	15.60	\$11,228.00
008	Chapter 11 Plan/ Plan Confirmation	6.90	\$9,406.00
010	Corporate Governance	5.20	\$8,648.00
015	Employee Issues (including Pension and CBA)	2.70	\$3,657.50
018	General Case Strategy	25.80	\$45,393.50
019	Hearings and Court Matters	7.40	\$9,377.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	151.90	\$161,016.00
026	Retention/ Fee Application: Ordinary Course Professionals	3.80	\$4,293.00
027	Retention/ Fee Application: Other Professionals	0.30	\$322.50
028	Retention/ Billing/ Fee Applications: Weil	16.50	\$13,402.50
031	Tax Issues	6.80	\$9,430.50
Total:		281.90	\$319,478.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM MARCH 1, 2022 THROUGH MARCH 31, 2022**

EXPENSES	AMOUNTS
Air Courier/ Express Mail	\$73.64
Computerized Research	\$400.67
Corporation Service	\$72.06
Duplicating	\$5.40
Total Expenses Requested:	\$551.77

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/04/22	Fail, Garrett CALL WITH D LITZ RE OPT OUT CLAIM SETTLEMENT REQUEST.	0.10	172.50	001	64142465
03/04/22	Litz, Dominic CORRESPOND WITH D. WANDER RE: CLAIM SETTLEMENT.	0.20	215.00	001	64173968
03/09/22	Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE TO RESTRUCTURING TEAM RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM.	0.10	125.00	001	64165444
03/09/22	Litz, Dominic CORRESPOND WITH M3 RE: CLAIMS SETTLEMENTS.	0.30	322.50	001	64173920
03/15/22	Litz, Dominic ANALYZE NJ TAXING AUTHORITY CLAIM RESOLUTION AND PREPARE CNO.	1.00	1,075.00	001	64230459
03/16/22	Fail, Garrett CONFER WITH D LITZ RE 4 ADMIN CLAIMANTS.	0.20	345.00	001	64230638
03/16/22	Litz, Dominic MEET WITH G. FAIL RE: CLAIMS SETTLEMENTS.	0.30	322.50	001	64230370
03/21/22	Litz, Dominic CORRESPOND WITH M3 AND CLAIMANT RE: W9 FORM (0.3); PREPARE CNO FOR 44TH OMNI (0.6).	0.90	967.50	001	64303710
03/22/22	Fail, Garrett ANALYSIS RE LEBARON FILING WITH D. LITZ.	0.20	345.00	001	64284134
03/22/22	Litz, Dominic REVIEW MERITS OF PLEADING FROM B. LEBARON.	1.20	1,290.00	001	64303578
03/23/22	Litz, Dominic	0.30	322.50	001	64303554

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE PROPOSED ORDER FOR NCR CORP. FOR CLAIM RESOLUTION.					
03/24/22	Litz, Dominic	2.40	2,580.00	001	64303540
PREPARE FOR CALL WITH M3 RE: COLONIAL PROPERTIES (1.4); CALL WITH M3 RE: SAME (0.2); PREPARE CNO FOR NCR (0.3); PREPARE CNO FOR COLONIAL (0.5).					
03/31/22	Crozier, Jennifer Melien Brooks	0.20	250.00	001	64322109
REVIEW AND RESPOND TO CORRESPONDENCE FROM ORACLE COUNSEL RE: DISPUTE WITH TRANSFORM OVER ADMINISTRATIVE-EXPENSE CLAIM (.2).					
03/31/22	Litz, Dominic	0.50	537.50	001	64357005
REVISE PROPOSED ORDER FOR COLONIAL PROPERTIES.					
SUBTOTAL TASK 001 - Administrative Expense		7.90	\$8,870.00		
Claims:					
03/01/22	Marcus, Jacqueline	0.10	159.50	003	64107168
E-MAILS RE: SALE OF TAX REFUND CLAIMS.					
03/01/22	Crozier, Jennifer Melien Brooks	0.60	750.00	003	64122121
REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM OVER CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.4); TELECONFERENCE WITH F. SIDDIQUI RE: CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.2).					
03/01/22	Aquila, Elaina	0.20	196.00	003	64118088
CORRESPONDENCE WITH J.B. CROZIER RE: CROWN EQUIPMENT INDEMNIFICATION DEMAND.					
03/01/22	Siddiqui, Furqaan M.	0.80	904.00	003	64109142
DISCUSSION WITH J. CROZIER ON COMMUNICATIONS WITH TRANSFORM'S COUNSEL RE CROWN EQUIPMENT LIABILITY, DISCUSSION WITH G. FAIL RE SAME ON NOTIFYING TRANSFORM OF INDEMNIFICATION OBLIGATIONS.					
03/02/22	Friedmann, Jared R.	1.00	1,395.00	003	64123895

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW DRAFT EMAIL TO CROWN EQUIPMENT AND EMAIL TO J. CROZIER RE: SAME (0.1); CALL WITH J.CROZIER RE: STATUS OF LITIGATION ISSUES (0.1); CALL WITH V.PEO (COUNSEL TO ORACLE) RE: SETTLEMENT PROPOSAL FOR ADDRESSING OUTSTANDING CLAIM (0.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2).				
03/02/22	Crozier, Jennifer Melien Brooks	2.00	2,500.00	003	64122098
	REVIEW AND RESPOND TO CORRESPONDENCE RE: ORACLE AND CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIMS (.3); REVIEW AND REDLINE DRAFT INDEMNIFICATION NOTICE TO CLEARY/TRANSFORM (.4); PLAN AND PREPARE FOR TELECONFERENCE WITH COUNSEL FOR ORACLE RE: DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.3); TELECONFERENCE WITH COUNSEL FOR ORACLE (.5); DRAFT SUMMARY MEMORIALIZING SUBSTANCE AND SIGNIFICANCE OF TELECONFERENCE WITH COUNSEL FOR ORACLE (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH SERITAGE OVER SERITAGE REIMBURSEMENT FUNDS (.2).				
03/02/22	Aquila, Elaina	0.50	490.00	003	64118154
	DRAFT INDEMNIFICATION DEMAND TO TRANSFORM'S COUNSEL RE: CROWN EQUIPMENT CLAIM.				
03/02/22	Siddiqui, Furqaan M.	0.70	791.00	003	64132836
	REVIEW DRAFT NOTICE OF INDEMNIFICATION OBLIGATION RE CROWN EQUIP. CLAIM TO TRANSFORM, COMMENT RE SAME, BRIEFLY DISCUSS SAME WITH G. FAIL.				
03/03/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64142940
	REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR TRANSFORM RE: CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM.				
03/03/22	Siddiqui, Furqaan M.	0.30	339.00	003	64132438
	REVIEW EMAIL COMMUNICATIONS FROM TRANSFORM RE CROWN; BRIEF COMMUNICATION WITH J. CROZIER RE RESPONSE TO SAME.				
03/04/22	Siddiqui, Furqaan M.	0.20	226.00	003	64144758
	REVIEW COMMUNICATIONS WITH CROWN AND SUPPORT PROVIDED TO CIRCULATE TO TRANSFORM'S COUNSEL.				
03/14/22	Friedmann, Jared R.	1.00	1,395.00	003	64199017

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH W.MURPHY, G.FAIL AND J.CROZIER RE: STRATEGY AND NEXT STEPS RE: ORACLE CLAIM (0.5); CALL WITH J.CROZIER RE: SAME AND OTHER OUTSTANDING LITIGATION ISSUES (0.3); DRAFT SETTLEMENT OPTION AND TALKING POINTS FOR CALL WITH ORACLE'S COUNSEL (0.2).				
03/14/22	Fail, Garrett	0.50	862.50	003	64230799
	CALL WITH W. MURPHY RE ORACLE/TRANSFORM CLAIMS DISPUTE.				
03/14/22	Crozier, Jennifer Melien Brooks	1.10	1,375.00	003	64214530
	DRAFT AND RESPOND CORRESPONDENCE TO/FROM COUNSEL FOR ORACLE RE: DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); PLAN AND PREPARE FOR TELECONFERENCE WITH W. MURPHY (M-3). G. FAIL, AND J. FRIEDMANN RE: APPROACH TO SETTLEMENT OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.3); TELECONFERENCE WITH W. MURPHY, G. FAIL, AND J. FRIEDMANN RE: APPROACH TO SETTLEMENT OF ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.6).				
03/15/22	Friedmann, Jared R.	0.70	976.50	003	64227675
	PREPARE FOR CALL WITH COUNSEL FOR ORACLE (0.2); CALL WITH J.CROZIER RE: SAME (0.1); CALL WITH COUNSEL FOR ORACLE RE: SETTLEMENT PROPOSAL OF ADMINISTRATIVE CLAIM AND NEXT STEPS (0.3); EMAIL WITH TEAM RE: SAME (0.1).				
03/15/22	Crozier, Jennifer Melien Brooks	1.00	1,250.00	003	64214570
	PLAN AND PREPARE FOR MEET AND CONFER WITH COUNSEL FOR ORACLE RE: DEBTORS' SETTLEMENT COUNTERPROPOSAL (.3); TELECONFERENCE WITH COUNSEL FOR ORACLE RE: DEBTORS' SETTLEMENT COUNTERPROPOSAL (.4); PREPARE EMAIL CORRESPONDENCE MEMORIALIZING SUBSTANCE OF TELECONFERENCE WITH COUNSEL FOR ORACLE (.3).				
03/18/22	Crozier, Jennifer Melien Brooks	0.20	250.00	003	64231008
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM OVER CROWN EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM.				
03/21/22	Marcus, Jacqueline	0.10	159.50	003	64242803
	E-MAILS RE: RECOVERY IN 16(B) ACTION.				
03/21/22	Crozier, Jennifer Melien Brooks	0.30	375.00	003	64429903

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DISPUTE WITH TRANSFORM RE: CROWN-EQUIPMENT ADMINISTRATIVE-EXPENSE CLAIM (.3).				
03/22/22	Marcus, Jacqueline E-MAILS RE: SECURITIES LAWSUIT PAYMENT.	0.10	159.50	003	64253061
03/22/22	Siddiqui, Furqaan M. REVIEW REGO PARK ISSUE AND DISCUSS SAME WITH J. CROZIER.	0.80	904.00	003	64277359
03/28/22	Stauble, Christopher A. COORDINATE CLOSING OPEN MATTERS WITH CHAMBERS RE: SEARS ADVERSARY PROCEEDINGS.	0.30	148.50	003	64388741
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		12.80	\$15,981.00		
03/01/22	DiDonato, Philip CORRESPONDENCE RE ASPERA/OYOLA EMPLOYEE CLAIMS AND SETTLEMENT DISCUSSIONS (0.4); CORRESPONDENCE RE P. CONNERS CLAIM AND HEARING DATE (0.4).	0.80	860.00	004	64140741
03/01/22	Litz, Dominic PREPARE ANALYSIS OF REQUEST FOR ACCEPTANCE OF TENDER.	0.80	860.00	004	64173882
03/02/22	DiDonato, Philip REVIEW AND COMMENT ON STRETTO/SOFTSIMP ENGAGEMENT LETTERS FOR DISTRIBUTIONS TO SETTLED EMPLOYEE CLAIMS (0.8); CORRESPONDENCE RE ASPERA/OYOLA EMPLOYEE CLAIMS AND SETTLEMENT DISCUSSIONS (0.4).	1.20	1,290.00	004	64141004
03/03/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	537.50	004	64141110
03/07/22	DiDonato, Philip	1.20	1,290.00	004	64196592

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH COUNSEL TO RUSHMORE RE STAY RELIEF (0.3); DRAFT RUSHMORE STIPULAION (0.6); CORRESPONDENCE RE PUGH CLAIM (0.3).				
03/08/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	430.00	004	64196749
03/09/22	DiDonato, Philip APPEAR IN STATUS CONFERENCE ON CABRERA V. KMART MATTER (0.4); DRAFT QUARMBY STIPULATION (0.5).	0.90	967.50	004	64196617
03/10/22	Litz, Dominic PREPARE AUTO-STAY STIPULATIONS.	0.20	215.00	004	64173883
03/14/22	DiDonato, Philip DRAFT AND REVISE RUSHMORE STIPULATION (0.5); DRAFT AND REVISE QUARMBY STIPULATION (0.5).	1.00	1,075.00	004	64196252
03/15/22	Marcus, Jacqueline REVIEW STAY RELIEF STIPULATIONS FOR RUSHMORE AND QUARMBY (.3); E-MAILS P. DIDONATO RE: SAME (.1).	0.40	638.00	004	64204994
03/15/22	Litz, Dominic DRAFT AUTO-STAY STIPULATION.	1.40	1,505.00	004	64230512
03/16/22	Marcus, Jacqueline REVIEW RELIEF FROM STAY STIPULATIONS RE: D'ANGELO AND ROGERS (.3).	0.30	478.50	004	64215493
03/16/22	DiDonato, Philip REVISE AND CIRCULATE RUSHMORE STIPULATION (0.5); REVISE AND CIRCULATE QUARMBY STIPULATION (0.5); CORRESPONDENCE RE PUGH CLAIM (0.4).	1.40	1,505.00	004	64241654
03/16/22	Litz, Dominic	1.00	1,075.00	004	64230265

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE AUTO-STAY STIPULATIONS.				
03/17/22	DiDonato, Philip CORRESPONDENCE RE PAYMENT OF SETTLEMENT AMOUNTS FOR EMPLOYEE CLAIMS (0.4); REVISE QUARMBY STIPULATION FOR RELIEF FROM STAY (0.4).	0.80	860.00	004	64241647
03/21/22	Marcus, Jacqueline REVIEW STAY RELIEF STIPULATIONS (.1); E-MAIL RE: REXON STIPULATION AND TELEPHONE CALL WITH P. DIDONATO (.1); REVIEW D'ANGELO STIPULATION (.1).	0.30	478.50	004	64242867
03/21/22	Litz, Dominic CORRESPOND WITH COUNSEL RE: LIFT-STAY STIP (D'ANGELO) AND PREPARE SAME FOR FILING (0.2); REVISE AUTO-STAY STIP (ROGERS) (0.1).	0.30	322.50	004	64303669
03/21/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 10361].	0.90	261.00	004	64293649
03/21/22	Okada, Tyler DRAFT, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.	0.80	220.00	004	64326824
03/22/22	DiDonato, Philip REVISE QUARMBY STIPULATION AND CORRESPONDENCE WITH COUNSEL TO REXON RE: SAME.	0.80	860.00	004	64286596
03/23/22	DiDonato, Philip REVISE QUARMBY STIPULATION AND CORRESPONDENCE WITH COUNSEL RE: SAME.	0.80	860.00	004	64275785
03/25/22	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.30	322.50	004	64286427
03/28/22	Marcus, Jacqueline	0.30	478.50	004	64293091

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW CHANGES TO RUSHMORE AUTOMATIC STAY STIPULATION (.3).					
03/29/22	DiDonato, Philip	0.80	860.00	004	64355987
REVISE QUARMBY STIPULATION (0.3); CORRESPONDENCE FROM VARIOUS CLAIMANTS RE AUTOMATIC STAY QUESTIONS (0.5).					
03/29/22	Peene, Travis J.	0.70	203.00	004	64327483
ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (VINCENZO D'ANGELO) [ECF NO. 10361] TO CHAMBERS FOR REVIEW/APPROVAL.					
SUBTOTAL TASK 004 - Automatic Stay:		18.30	\$18,452.50		
03/01/22	Mason, Kyle	0.40	110.00	007	64101780
REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.					
03/03/22	Mason, Kyle	0.20	55.00	007	64142195
REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.					
03/08/22	Okada, Tyler	0.30	82.50	007	64197097
REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.					
03/10/22	Fail, Garrett	0.50	862.50	007	64185790
ATTENTION TO WIP, INCLUDING OPEN HEARING AGENDA ITEMS AND SETTLEMENTS.					
03/10/22	Okada, Tyler	0.40	110.00	007	64197024
REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.					
03/14/22	Peene, Travis J.	0.40	116.00	007	64232686
ASSIST WITH PREPARATION, FILE AND SERVE THE FORTY-FIRST MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF FEBRUARY 1, 2022 THROUGH FEBRUARY 28, 2022 [ECF NO. 10350].					

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03/14/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64232452
03/16/22	Fail, Garrett EMAILS RE OPEN ITEMS AND CASE STATUS.	1.00	1,725.00	007	64230910
03/17/22	Marcus, Jacqueline TELEPHONE CALL WITH T. DALUZ RE: FEE APPLICATIONS (.4).	0.40	638.00	007	64220636
03/17/22	Okada, Tyler REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.30	82.50	007	64244445
03/22/22	Okada, Tyler REVIEW ALL OPEN ADVERSARY PROCEEDINGS RE: CLOSING CASES PER CHAMBERS REQUEST.	0.20	55.00	007	64326039
03/22/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64285429
03/23/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) [ECF NO. 10364] (0.6); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' FORTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW) [ECF NO. 10242] TO CHAMBERS FOR REVIEW/APPROVAL (0.3).	0.90	261.00	007	64293500
03/24/22	Fail, Garrett CALL WITH W. MURPHY (.3); CONFER WITH J. MARCUS RE WIP (.2).	0.50	862.50	007	64284306
03/24/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	64286206
03/25/22	Fail, Garrett	0.50	862.50	007	64284293

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	EMAILS WITH M3 AND WEIL RESTRUCTURING TEAM RE WIP.				
03/25/22	Peene, Travis J. COORDINATE WITH PRIME TEAM RE: UPDATED CREDITOR ADDRESS.	0.10	29.00	007	64293636
03/25/22	Okada, Tyler ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 RE: DEBTORS' THIRTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) [ECF NO. 10372] AND SUBMIT PROPOSED ORDER TO CHAMBERS.	0.70	192.50	007	64326073
03/28/22	Fail, Garrett ANALYSIS RE OPEN ISSUES.	0.30	517.50	007	64319555
03/28/22	Okada, Tyler REVIEW ALL OPEN ADVERSARY PROCEEDINGS RE: CLOSING CASES PER CHAMBERS REQUEST.	1.00	275.00	007	64375735
03/28/22	Mason, Kyle REVIEW ALL OPEN MATTERS RE: CLOSING CASES PER CHAMBERS' REQUEST.	1.20	330.00	007	64334338
03/29/22	Fail, Garrett ATTENTION TO OPEN MATTERS.	0.50	862.50	007	64319838
03/29/22	Stauble, Christopher A. COORDINATE CLOSING MATTERS WITH CHAMBERS FOR TRANSFERRING CASE RE: OPEN ADVERSARY PROCEEDINGS.	0.70	346.50	007	64388804
03/29/22	Okada, Tyler REVIEW ALL OPEN ADVERSARY PROCEEDINGS RE: CLOSING CASES PER CHAMBERS REQUEST.	2.00	550.00	007	64375775
03/29/22	Mason, Kyle	1.20	330.00	007	64334597

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	REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (.3); REVIEW ALL OPEN MATTERS RE: CLOSING CASES PER CHAMBERS' REQUEST (.9).				
03/31/22	Fail, Garrett ATTENTION TO WIP, INCLUDING CLAIMS AND PENDING MOTIONS.	1.00	1,725.00	007	64319591
03/31/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	82.50	007	64334601
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		15.60	\$11,228.00		
03/08/22	Fail, Garrett EMAILS WITH M3 RE DISTRIBUTIONS (.2); CALL WITH GRIFFITH, KORYCKI AND MURPHY RE: SAME (.3); ANALYSIS RE: SAME (.3); CALL WITH E. MORIBITO RE: CASE STATUS (.5); ANALYSIS RE SAME (.2).	1.50	2,587.50	008	64185916
03/08/22	DiDonato, Philip CALL WITH M3 TO DISCUSS 4TH DISTRIBUTION (0.5); REVIEW CONFIRMATION ORDER AND PLAN AND SUMMARIZING THE SAME RE DISTRIBUTIONS TO ADMIN CLAIMANTS (0.7).	1.20	1,290.00	008	64196622
03/09/22	Fail, Garrett EMAILS AND CALLS AND REVIEW COMMUNICATIONS TO CREDITORS RE UPCOMING 4TH DISTRIBUTION.	0.50	862.50	008	64185660
03/15/22	Fail, Garrett ANALYSIS RE CH 11 PLAN STRATEGIES.	1.00	1,725.00	008	64230821
03/16/22	Hwang, Angeline Joong-Hui REVIEW PLAN RE: TAX CLAIM TREATMENT.	0.10	113.00	008	64284954
03/17/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM D. LITZ AND J. MARCUS RE: PRIORITY TAX CLAIM QUESTIONS.	0.20	226.00	008	64265817

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03/17/22	Hwang, Angeline Joong-Hui DISCUSS WITH N. HWANGPO RE: TAX TREATMENT LANGUAGE IN THE PLAN.	0.40	452.00	008	64265849
03/18/22	DiDonato, Philip CORRESPONDENCE WITH CLAIMANTS RE 4TH DISTRIBUTION AMOUNTS.	0.30	322.50	008	64241885
03/29/22	DiDonato, Philip REVIEW AND SUMMARIZE MATERIAL TERMS FROM PLAN/CONFIRMATION ORDER RE EFFECTIVE DATE CONDITIONS.	1.70	1,827.50	008	64356009
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		6.90	\$9,406.00		
03/09/22	Fail, Garrett PREPARE MATERIALS (INCLUDING WITH W. MURPHY) FOR RESTRUCTURING COMMITTEE COMMITTEE AND EMAILS RE SAME.	1.50	2,587.50	010	64185856
03/30/22	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.70	1,116.50	010	64311776
03/30/22	Friedmann, Jared R. PARTICIPATE ON CALL WITH RESTRUCTURING COMMITTEE (.7).	0.70	976.50	010	64314451
03/30/22	Fail, Garrett REVIEW AND COMMENT ON DECK FOR RESTRUCTURING COMMITTEE COMMITTEE (.5); CALLS WITH W. MURPHY RE SAME (.8); RESTRUCTURING COMMITTEE COMMITTEE CALL (.7); CALL WITH W. TRANSIER (.3).	2.30	3,967.50	010	64319823
SUBTOTAL TASK 010 - Corporate Governance:		5.20	\$8,648.00		
01/17/22	Margolis, Steven M.	0.20	260.00	015	63775200

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	CORRESPONDENCE ON PENSION TRUST AND ASSET TRANSFER ISSUE AND REVIEW ISSUE FROM J. MARCUS (0.2).				
01/18/22	Margolis, Steven M. CORRESPONDENCE ON PENSION TRUSTEE ISSUES (0.1).	0.10	130.00	015	63783742
02/09/22	Margolis, Steven M. RESEARCH ON RECORD RETENTION POLICIES, ERISA REQUIREMENTS AND CORRESPONDENCE WITH J. MARCUS ON SAME.	0.50	650.00	015	63963119
02/10/22	Margolis, Steven M. CORRESPONDENCE WITH J. MARCUS ON RECORDS RETENTION; REVIEW RESEARCH ON ISSUES.	0.30	390.00	015	63970029
02/11/22	Margolis, Steven M. CORRESPONDENCE ON RECORDS RETENTION ISSUES AND ERISA REQUIREMENTS.	0.20	260.00	015	63985721
02/17/22	Margolis, Steven M. REVIEW ISSUES ON RECORD RETENTION AND DRAFT RESPONSE FOR MIII FOR TRANSFORM ON IRON MOUNTAIN DOCUMENTS.	0.30	390.00	015	64024289
02/18/22	Margolis, Steven M. REVIEW ISSUES POST-PETITION EMPLOYEE CLAIMS AND PAYMENT PROCESS AND RESEARCH ON SAME.	0.60	780.00	015	64040816
03/02/22	Marcus, Jacqueline REVIEW AGREEMENTS RE: EMPLOYEE DISTRIBUTIONS (.2) TELEPHONE CALL WITH P. DIDONATO RE: SAME (.1).	0.30	478.50	015	64120474
03/07/22	Marcus, Jacqueline REVIEW CHANGES TO SOFTSIMP AND STRETTO LETTERS RE: EMPLOYEE DISTRIBUTIONS (.2).	0.20	319.00	015	64149329
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		2.70	\$3,657.50		

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03/03/22	Fail, Garrett CALL WITH B. BRITTON RE CASE STATUS (.2); ANALYSIS (.8) AND CALL WITH W. MURPHY RE PREFERENCES AND DISTRIBUTION ISSUES (.2).	1.20	2,070.00	018	64142580
03/08/22	Marcus, Jacqueline E-MAILS RE: AUTOMATIC STAY ISSUE AND REBATE CLAIM (.2).	0.20	319.00	018	64158857
03/09/22	Marcus, Jacqueline E-MAIL W. MURPHY RE: REBATE CLAIM (.1).	0.10	159.50	018	64167114
03/10/22	Fail, Garrett CALL WITH AKIN RE CASE STRATEGY.	0.60	1,035.00	018	64185848
03/10/22	Fail, Garrett INITIAL REVIEW AKIN MOTION TO APPROVE FINANCING (.5); CONFER WITH R. SCHROCK (.2).	0.70	1,207.50	018	64546684
03/10/22	Schrock, Ray C. COMMUNICATIONS WITH I. DIZENGOFF RELATED TO MATTERS RELATED TO LITIGATION FINANCING.	1.00	1,950.00	018	64193079
03/11/22	Fail, Garrett ANALYSIS RE CASE STRATEGY OPTIONS.	1.00	1,725.00	018	64185920
03/14/22	Fail, Garrett ANALYSIS RE CASE STRATEGY (1.0); EMAILS RE WIP (.2); CALL WITH E. MORIBITO RE SAME WITH R. SCHROCK (.6); CALL WITH W. TRANSIER, A. CARR AND R. SCHROCK RE SAME (.5).	2.30	3,967.50	018	64230790
03/14/22	Schrock, Ray C. CALLS WITH UCC AND DEBTORS' PRINCIPALS RE POTENTIAL MEDIATION.	1.60	3,120.00	018	64234008
03/15/22	Schrock, Ray C.	1.50	2,925.00	018	64233699

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	TEND TO ISSUES RELATED TO POTENTIAL MEDIATION RE DISCUSSIONS WITH UCC AND ADMINISTRATIVE CLAIMS REP.				
03/16/22	Fail, Garrett CALL WITH B. GRIFFITH RE CASE RESOLUTION STRATEGY.	0.40	690.00	018	64230768
03/16/22	Schrock, Ray C. TEND TO ISSUES RELATED TO POTENTIAL MEDIATION RE DISCUSSIONS WITH UCC AND ADMINISTRATIVE CLAIMS REP.	1.50	2,925.00	018	64233296
03/17/22	Fail, Garrett CALL WITH R. SCHROCK AND E. MORIBITO RE MEDIATION.	0.20	345.00	018	64231176
03/17/22	Schrock, Ray C. TEND TO MATTERS RELATED TO POTENTIAL MEDIATION AND CALL WITH G.FAIL RE:SAME.	1.50	2,925.00	018	64233344
03/21/22	Fail, Garrett REVIEW AND EMAIL WITH R. SCHROCK RE CASE STRATEGY AND LITIGATION FUNDING (.5); EMAIL TO B. GRIFFITH, W. MURPHY RE SAME (.4); CALL WITH W. MURPHY RE SAME (.3).	1.20	2,070.00	018	64284077
03/22/22	Fail, Garrett ANALYSIS RE END OF CASE STRATEGIES (1.0); EMAIL TO AKIN RE FINANCING PROPOSAL (.5).	1.50	2,587.50	018	64284228
03/23/22	Fail, Garrett CALL WITH W. MURPHY RE ADMIN REPRESENTATIVE INFORMATION REQUESTS AND WIND DOWN ISSUES. (.5) ANALYSIS RE SAME. (.5).	1.00	1,725.00	018	64284138
03/26/22	Fail, Garrett CALL WITH R. SCHROCK RE CASE STATUS AND STRATEGY.	0.20	345.00	018	64284021
03/26/22	Schrock, Ray C.	0.70	1,365.00	018	64285282

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COMMUNICATIONS WITH UCC COUNSEL RE NEXT STEPS FOR SETTLEMENT DISCUSSIONS.					
03/27/22	Fail, Garrett CALL WITH A. CARR RE CASE STATUS.	0.20	345.00	018	64284084
03/28/22	Marcus, Jacqueline REVIEW C. CARTY E-MAIL RE: MTN AND E-MAIL G. FAIL RE: SAME (.2); E-MAIL C. CARTY RE: SAME (.2).	0.40	638.00	018	64293278
03/28/22	Schrock, Ray C. COMMUNICATIONS WITH ADMIN CLAIMANTS RE MEDIATION AND RELATED MATTERS.	0.80	1,560.00	018	64335872
03/29/22	Fail, Garrett CALL WITH ALL PARTIES TO ESL LITIGATION RE MEDIATION (.5); CONFERS WITH R. SCHROCK RE SAME (.5).	1.00	1,725.00	018	64319895
03/30/22	Friedmann, Jared R. EMAILS WITH G.FAIL RE: POTENTIAL MEDIATORS FOR ESL LITIGATION/GLOBAL SETTLEMENT (0.1).	0.10	139.50	018	64429905
03/30/22	Schrock, Ray C. TEND TO MATTERS RELATED TO MEDIATION WITH ADMIN REP AND UCC.	1.10	2,145.00	018	64335474
03/30/22	Litz, Dominic REVISE WIP.	1.60	1,720.00	018	64357066
03/31/22	Fail, Garrett CALL WITH W. MURPHY (.7) AND ANALYSIS RE (.3); EFFECTIVE DATE STEPS AND COSTS. ANALYSIS RE OPEN CLAIMS DISPUTES (1.0).	2.00	3,450.00	018	64319545
03/31/22	Litz, Dominic MEET WITH G. FAIL RE: WIP.	0.20	215.00	018	64357063

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SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		25.80	\$45,393.50		
03/02/22	Peene, Travis J. ASSIST WITH PREPARATION OF MARCH 17, 2022 HEARING AGENDA.	0.40	116.00	019	64143777
03/07/22	Peene, Travis J. ASSIST WITH PREPARATION OF MARCH 17, 2022 HEARING AGENDA.	0.50	145.00	019	64197219
03/14/22	Stauble, Christopher A. COORDINATE CANCELLATION OF HEARING ON 3/17/2022 WITH CHAMBERS AND TEAM.	0.70	346.50	019	64204736
03/15/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION AND ADJOURNMENT OF MARCH 17, 2022 ZOOM HEARING TO APRIL 21, 2022.	0.70	203.00	019	64232949
03/22/22	Peene, Travis J. ASSIST WITH PREPARATION OF 03.25.2022 VIDEO HEARING APPEARANCE.	0.10	29.00	019	64293466
03/25/22	Fail, Garrett CALL WITH R. SCHROCK RE STATUS CONFERENCE PREP (.2); STATUS CONFERENCE RE MEDIATION AND RELATED ISSUES (1.0); CALL WITH W. TRANSIER RE RESULTS OF SAME (.3).	1.50	2,587.50	019	64284081
03/25/22	Schrock, Ray C. REVIEW MATERIALS IN PREPARATION FOR CHAMBERS CONFERENCE (1.0); ATTEND CHAMBERS CONFERENCE (1.0); FOLLOW UP WITH UCC COUNSEL RE SAME. (.5).	2.50	4,875.00	019	64285628
03/25/22	DiDonato, Philip ATTEND 3/25 HEARING RE MOAC DISPUTE WITH TRANSFORM.	1.00	1,075.00	019	64286552
SUBTOTAL TASK 019 - Hearings and Court Matters:		7.40	\$9,377.00		

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02/23/22	Ellsworth, John A. ASSIST CLIENT WITH NOTARY, DISTRIBUTE DOCUMENTS TO CHICAGO TITLE INSURANCE COMPANY FOR D. NAMEROW.	3.50	1,557.50	023	64153031
02/28/22	Friedmann, Jared R. REVIEW AND ANALYZE SETTLEMENT MEMO FOR VORNADO CLAIM (0.2); MEET WITH J.CROZIER RE: SAME AND NEXT STEPS ON OUTSTANDING LITIGATION MATTERS (0.5); EMAILS WITH J.CROZIER RE: SETTLEMENT DISCUSSION WITH COUNSEL FOR VORNADO (0.1).	0.80	1,116.00	023	64100538
03/01/22	Silbert, Gregory ANALYSIS RE SANTA ROSA APPEAL ARGUMENTS.	1.30	1,852.50	023	64112991
03/01/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL.	1.50	1,875.00	023	64125078
03/01/22	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: VORNADO SETTLEMENT NEGOTIATIONS (.2).	0.20	250.00	023	64429900
03/01/22	Namerow, Derek PREPARE FOR UPCOMING SALES FOR BISHOP AND CHICAGO (.7);RESEARCH REQUIRED TRANSFER FOR CA (.4); COMPILE DOCUMENTS FOR WILLIAMSBURG (.3); SEARCH TAX DOCUMENTS AND COMPILE PRORATIONS FOR BISHOP, CHICAGO AND WILLIMABSURG (.8); REVIEW TITLE FOR SAME (.5); UPDATE STATUS TRACKER (.1).	2.80	3,164.00	023	64112415
03/01/22	Weiss, Sara RESEARCH CASE LAW IN CONNECTION WITH SANTA ROSA APPEAL.	1.20	828.00	023	64123898
03/02/22	Marcus, Jacqueline CONFERENCE CALL WITH G. SILBERT, D. LESLIE, AND S. WEISS RE: SANTA ROSA BRIEF (.7).	0.70	1,116.50	023	64120434
03/02/22	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS (1.2); CONF. WITH TEAM RE SAME (.6).	1.80	2,565.00	023	64131432

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03/02/22	Friedmann, Jared R. EMAILS RE: STATUS OF SERITAGE DISPUTE WITH J.MARCUS AND J.CROZIER (0.1).	0.10	139.50	023	64429901
03/02/22	Leslie, Harold David TELEPHONE CALL WITH WEIL TEAM RE: SANTA ROSA APPEAL (0.5); CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL (3.5).	4.00	5,000.00	023	64124387
03/02/22	Namerow, Derek DRAFT DOCUMENTS, REVIEW TITLE AND PREPARE FOR UPCOMING CLOSINGS (1.8); UPDATE STATUS TRACKER (.2).	2.00	2,260.00	023	64132675
03/02/22	Weiss, Sara CONFERENCE CALL WITH TEAM (.6); EMAIL TEAM RE: RESEARCH (.1).	0.70	483.00	023	64123940
03/03/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT LEGAL ARGUMENTS RE: SANTA ROSA APPEAL (3.8).	3.80	4,750.00	023	64166421
03/03/22	Namerow, Derek COMPILE SIGNATURE PACKET FOR WILLIAMSBURG (.2); REVIEW AND COMPILE FULLY EXECUTED PSA, ESCROW AGREEMENT AND ACCESS AGREEMENT FOR SAME (.4); DRAFT DOCUMENTS AND PREPARE FOR BISHOP AND CHICAGO CLOSINGS (.9); MULTIPLE EMAILS RE: SAME (.2); UPDATE STATUS TRACKER (.1).	1.80	2,034.00	023	64132667
03/04/22	Leslie, Harold David TELEPHONE CALL WITH WEIL ASSOCIATE/COUNSEL TEAM RE: SANTA ROSA (0.5); CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL MATERIALS (3.5).	4.00	5,000.00	023	64166476
03/04/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (1.3); UPDATE STATUS TRACKER (.1).	1.40	1,582.00	023	64145767
03/04/22	Hwang, Angeline Joong-Hui	0.40	452.00	023	64196407

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	PARTICIPATE ON CALL WITH D. LESLIE AND S. WEISS RE: APPEAL RESEARCH.				
03/07/22	Leslie, Harold David	1.60	2,000.00	023	64169469
	CONDUCT RESEARCH AND DRAFT APPELLATE MATERIALS FOR SANTA ROSA BRIEF (1.6).				
03/07/22	Namerow, Derek	1.80	2,034.00	023	64154028
	PREPARE FOR BISHOP, CHICAGO AND WILLIAMSBURG SALES (1.6); UPDATE STATUS TRACKER (.2).				
03/07/22	Weiss, Sara	3.40	2,346.00	023	64149065
	RESEARCH FOR SANTA ROSA APPEAL (1.2); REVIEW BRIEFS AND FILING IN CASES CITED (2.2).				
03/08/22	Leslie, Harold David	2.40	3,000.00	023	64169560
	CONDUCT RESEARCH AND DRAFT SANTA ROSA BRIEF.				
03/08/22	Crozier, Jennifer Melien Brooks	0.10	125.00	023	64164615
	DRAFT FOLLOW-UP CORRESPONDENCE TO VORNADO COUNSEL RE: RESOLUTION OF SEARS'S CLAIMS IN LITIGATION.				
03/08/22	Namerow, Derek	1.70	1,921.00	023	64161014
	REVIEW TITLE DOCUMENTS AND PREPARATION FOR UPCOMING CLOSINGS (1.6); UPDATE STATUS TRACKER (.1).				
03/08/22	Weiss, Sara	6.20	4,278.00	023	64157348
	RESEARCH RE: SANTA ROSA APPEAL.				
03/09/22	Silbert, Gregory	0.40	570.00	023	64173948
	ANALYSIS RE APPEAL ARGUMENTS (.4).				
03/09/22	Leslie, Harold David	2.00	2,500.00	023	64170025
	CONDUCT RESEARCH AND DRAFT SANTA ROSA BRIEF (2.0).				
03/09/22	Namerow, Derek	1.00	1,130.00	023	64169336

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	PREPARE FOR UPCOMING CLOSINGS (1.0).				
03/09/22	Weiss, Sara RESEARCH RE: SANTA ROSA APPEAL.	3.10	2,139.00	023	64164408
03/10/22	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS (1.0).	1.00	1,425.00	023	64173893
03/10/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	0.90	1,017.00	023	64170148
03/10/22	Weiss, Sara RESEARCH RE: SANTA ROSA APPEAL.	2.60	1,794.00	023	64171795
03/11/22	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS.	0.50	712.50	023	64188709
03/11/22	Weiss, Sara RESEARCH RE: SANTA ROSA APPEAL (.5); REVIEW NEW CASE LAW CITED IN APPELLANT BRIEF (1.4); DRAFT EMAIL RE: RESEARCH RESULTS AND REVISE DOCUMENTS (.5).	2.40	1,656.00	023	64186560
03/13/22	Weiss, Sara RESEARCH RE: SANTA ROSA APPEAL.	1.90	1,311.00	023	64186200
03/14/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL (4.4).	4.40	5,500.00	023	64218426
03/14/22	Weiss, Sara RESEARCH RE: SANTA ROSA APPEAL (.9); EMAIL RE: CASES TO CITE FOR CERTAIN PROPOSITIONS (1.3).	2.20	1,518.00	023	64200156
03/15/22	Leslie, Harold David	5.40	6,750.00	023	64218160

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL (5.4).				
03/15/22	Namerow, Derek	1.40	1,582.00	023	64218853
	PREPARE FOR UPCOMING CLOSINGS (1.3); UPDATE STATUS TRACKER (.1).				
03/15/22	Weiss, Sara	1.80	1,242.00	023	64216252
	ANALYZE CASE LAW RE: ORDINARY COURSE OF BUSINESS AND EMAIL WITH FINDINGS.				
03/16/22	Leslie, Harold David	6.40	8,000.00	023	64218165
	CONDUCT RESEARCH AND DRAFT SANTA ROSA APPELLATE BRIEF.				
03/16/22	Namerow, Derek	0.70	791.00	023	64218801
	PREPARE FOR UPCOMING SALES AND CLOSINGS.				
03/16/22	Weiss, Sara	1.60	1,104.00	023	64216266
	ANALYZE CASE LAW ABOUT THE ORDINARY COURSE OF BUSINESS AND EMAIL D. LESLIE WITH FINDINGS (1.1); REVIEW AND REVISE OUTLINE OF THE BRIEF (.5).				
03/17/22	Friedmann, Jared R.	0.20	279.00	023	64224387
	EMAILS WITH J.CROZIER AND M-III RE: VORNADO CLAIM.				
03/17/22	Leslie, Harold David	2.30	2,875.00	023	64267889
	CONDUCT RESEARCH, DRAFT, AND REVISE SANTA ROSA APPELLATE BRIEF AND RELATED MATERIALS.				
03/17/22	Crozier, Jennifer Melien Brooks	0.30	375.00	023	64230739
	REVIEW AND RESPOND TO CORRESPONDENCE RE: ITEMS TO BE DEDUCTED FROM VORNADO REJECTION-DAMAGES CLAIM.				
03/17/22	Namerow, Derek	1.00	1,130.00	023	64224279
	VERIFY LEGAL DESCRIPTION FOR CHICAGO SALE (.5); COMPILE REMAINING ESCROW DOCUMENTS (.4); UPDATE STATUS TRACKER (.1).				

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03/17/22	Hwang, Angeline Joong-Hui REVIEW DRAFT OUTLINE AND PROVIDE COMMENTS TO D. LESLIE.	1.00	1,130.00	023	64265693
03/18/22	Silbert, Gregory REVIEW AND COMMENT ON SANTA ROSA APPEAL BRIEF OUTLINE (2.6).	2.60	3,705.00	023	64234705
03/18/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	0.40	452.00	023	64237035
03/20/22	Silbert, Gregory REVIEW AND REVISE APPEAL BRIEF OUTLINE.	3.00	4,275.00	023	64234561
03/21/22	Marcus, Jacqueline REVIEW OUTLINE FOR SANTA ROSA SECOND CIRCUIT BRIEF (.9).	0.90	1,435.50	023	64429902
03/21/22	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR SETTLEMENT NEGOTIATIONS WITH VORNADO COUNSEL (.9); REVIEW AND RESPOND TO RELATED INTERNAL CORRESPONDENCE (.3).	1.20	1,500.00	023	64249178
03/21/22	Namerow, Derek PREPARE FOR UPCOMING SALES.	0.40	452.00	023	64244877
03/21/22	Aquila, Elaina SETOFF ANALYSIS FOR VORNADO AND RELATED CORRESPONDENCE WITH J.B. CROZIER (.3).	0.30	294.00	023	64237938
03/22/22	Marcus, Jacqueline MEET WITH G. SILBERT, S. WEISS, D. LESLIE RE: SANTA ROSA SECOND CIRCUIT BRIEF (1.0).	1.00	1,595.00	023	64253138
03/22/22	Silbert, Gregory ANALYSIS RE APPEAL BRIEF ARGUMENTS (.9); MEET WITH TEAM RE SAME (1.0).	1.90	2,707.50	023	64254321

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03/22/22	Leslie, Harold David TELEPHONE CALL WITH WEIL TEAM RE: SANTA ROSA BRIEF (0.8); CONDUCT RESEARCH AND REVISE SANTA ROSA APPELLATE MATERIALS (1.4).	2.20	2,750.00	023	64268089
03/22/22	Crozier, Jennifer Melien Brooks PREPARE DRAFT EMAIL TO VORNADO COUNSEL RE: SETTLEMENT NEGOTIATIONS (.3); CONTINUE PLANNING AND PREPARE FOR SETTLEMENT CALL WITH VORNADO COUNSEL (.3); TELECONFERENCE WITH F. SIDDIQUI RE: POTENTIAL VORNADO SETOFF DEFENSE (.3).	0.90	1,125.00	023	64249088
03/22/22	Namerow, Derek PREPARE FOR UPCOMING SALES AND CLOSINGS.	2.50	2,825.00	023	64254438
03/22/22	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH J. MARCUS, G. SILBERT, S. WEISS, AND D. LESLIE RE: SANTA ROSA APPEAL OUTLINE; FOLLOW UP WITH S. WEISS RE: CALL.	0.50	565.00	023	64336430
03/22/22	Aquila, Elaina CORRESPONDENCE WITH J.B. CROZIER AND F. SIDDIQUI RE: VORNADO SETOFF ANALYSIS.	0.30	294.00	023	64245890
03/22/22	Weiss, Sara REVIEW COMMENTS ON THE OUTLINE IN ADVANCE OF MEETING (.3); TEAM MEETING ABOUT THE OUTLINE FOR THE BRIEF (1).	1.30	897.00	023	64268216
03/23/22	Marcus, Jacqueline FOLLOW UP RE: SANTA ROSA BRIEF AND E-MAIL RE: SAME (.6).	0.60	957.00	023	64264934
03/23/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA MATERIALS (1.2).	1.20	1,500.00	023	64268044
03/23/22	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS.	0.40	452.00	023	64288371

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03/23/22	Hwang, Angeline Joong-Hui REVIEW MEETING NOTES FROM S. WEISS RE: SANTA ROSA APPEAL OUTLINE.	0.20	226.00	023	64336622
03/23/22	Aquila, Elaina CONDUCT RESEARCH RELATED TO VORNADO DISPUTE RE: PREJUDGMENT INTEREST.	1.50	1,470.00	023	64255180
03/24/22	Silbert, Gregory CONF. WITH D. LESLIE, AND S. WEISS RE: SANTA ROSA APPEAL BRIEF.	1.00	1,425.00	023	64276869
03/24/22	Leslie, Harold David MEET WITH G. SILBERT AND S. WEISS RE: SANTA ROSA APPEAL (0.5); CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL (1.8).	2.30	2,875.00	023	64321045
03/24/22	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR TELECONFERENCE WITH COUNSEL FOR VORNADO RE: SETTLEMENT NEGOTIATIONS (.5); TELECONFERENCE WITH COUNSEL FOR VORNADO RE: SETTLEMENT NEGOTIATIONS (.5); REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT EMAIL SUMMARIZING SUBSTANCE OF TELECONFERENCE WITH COUNSEL FOR VORNADO (.3).	1.30	1,625.00	023	64296491
03/24/22	Namerow, Derek PREPARE FOR UPCOMING SALES.	0.70	791.00	023	64288332
03/24/22	Aquila, Elaina CALL WITH OPPOSING COUNSEL IN VORNADO FOR INFORMAL SETTLEMENT DISCUSSION (.2); CALL AND CORRESPONDENCE WITH J.B. CROZIER RE: SAME (.2); DRAFT EMAIL TO J. FRIEDMANN RE: THE CALL (.4).	0.80	784.00	023	64268730
03/24/22	Weiss, Sara MEET WITH G. SILBERT AND D. LESLIE AND DRAFT SHORT OUTLINE.	3.30	2,277.00	023	64273099
03/25/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL BRIEF (1.6).	1.60	2,000.00	023	64320718

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03/25/22	Namerow, Derek PREPARE FOR UPCOMING SALES.	0.80	904.00	023	64288337
03/25/22	Hwang, Angeline Joong-Hui DISCUSS WITH S. WEISS RE: ADDITIONAL SANTA ROSA APPEAL RESEARCH.	0.50	565.00	023	64287314
03/25/22	Weiss, Sara MEET WITH D. LESLIE ABOUT SHORT OUTLINE AND DRAFT OF THE BRIEF (.3); CALL WITH A. HWANG ABOUT RESEARCH QUESTION AND EMAIL RE: RESEARCH TO J. MARCUS (.7).	1.00	690.00	023	64283350
03/28/22	Marcus, Jacqueline REVIEWED E-MAIL RE: RESEARCH FOR SECOND CIRCUIT BRIEF AND RESPOND TO SAME (.4).	0.40	638.00	023	64429904
03/28/22	Namerow, Derek PREPARE FOR UPCOMING SALES (.5); REVIEW TITLE FOR SAME (.9); UPDATE STATUS TRACKER (.1).	1.50	1,695.00	023	64307510
03/29/22	Leslie, Harold David CONDUCT RESEARCH AND DRAFT SANTA ROSA APPEAL.	0.60	750.00	023	64320890
03/29/22	Namerow, Derek DRAFT CLOSING DOCUMENTS FOR WILLIAMSBURG (.6); REVIEW TITLE FOR SAME (.4); SEARCH TAXES FOR PRORATIONS (.6); COMPILE ESCROW DOCUMENTS FOR SAME (.3); UPDATE STATUS TRACKER (.1).	2.00	2,260.00	023	64307619
03/29/22	Weiss, Sara CONDUCT BACKGROUND MATERIALS IN PREPARATION FOR DRAFT FACT SECTION OF THE BRIEF AND PREPARE LONGER OUTLINE OF THE FACT SECTION OF THE BRIEF (4.5); SEND RESEARCH TO D. LESLIE (.1).	4.60	3,174.00	023	64308495
03/30/22	Leslie, Harold David DRAFT SANTA ROSA APPELLATE BRIEF (1.2).	1.20	1,500.00	023	64321224
03/30/22	Namerow, Derek	1.10	1,243.00	023	64322372

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PREPARE FOR UPCOMING CLOSINGS AND COORDINATE AMENDMENT FOR CHICAGO.					
03/30/22	Weiss, Sara	3.80	2,622.00	023	64319670
REVIEW MATERIALS IN PREPARATION FOR DRAFT FACT SECTION OF THE BRIEF.					
03/31/22	Leslie, Harold David	0.60	750.00	023	64321221
DRAFT SANTA ROSA BRIEF.					
03/31/22	Namerow, Derek	1.00	1,130.00	023	64322271
PREPARE FOR UPCOMING CLOSINGS (.5); SEARCH AND REVIEW LICENSE AGREEMENT FOR CHICAGO (.4); UPDATE STATUS TRACKER (.1).					
03/31/22	DiDonato, Philip	0.70	752.50	023	64356164
CALL WITH REXON'S COUNSEL RE QUARMBY STIPULATION (0.3); CORRESPONDENCE WITH PREPETITION CLAIMANTS RE AUTOMATIC STAY (0.4).					
03/31/22	Weiss, Sara	4.10	2,829.00	023	64319766
REVIEW MATERIALS IN PREPARATION FOR DRAFT FACT SECTION, DRAFT FACT SECTION OF THE BRIEF.					
SUBTOTAL TASK 023 - Real Property		151.90	\$161,016.00		
Leases/Section 365 Issues /Cure Amounts:					
03/01/22	Marcus, Jacqueline	0.10	159.50	026	64107238
REVIEW CONYERS ORDINARY COURSE PROFESSIONAL MATERIALS.					
03/01/22	Litz, Dominic	0.30	322.50	026	64173928
REVIEW AND REVISE CONYERS DILL & PEARMAN ORDINARY COURSE PROFESSIONAL PAPERWORK.					
03/03/22	Litz, Dominic	0.60	645.00	026	64173967
PREPARE NOTICE OF SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL.					
03/09/22	Marcus, Jacqueline	0.30	478.50	026	64167230

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REVIEW SUPPLEMENT ORDINARY COURSE PROFESSIONAL NOTICE AND WITH D. LITZ RE: SAME (.3).					
03/09/22	Litz, Dominic	0.50	537.50	026	64173912
PREPARE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL.					
03/24/22	Litz, Dominic	0.60	645.00	026	64303530
ORDINARY COURSE PROFESSIONAL PAPERWORK.					
03/25/22	Litz, Dominic	1.40	1,505.00	026	64303632
CORRESPOND WITH OCPS FOR REVISED PAPERWORK.					
SUBTOTAL TASK 026 - Retention/Fee Application:		3.80	\$4,293.00		
Ordinary Course Professionals:					
03/14/22	Litz, Dominic	0.30	322.50	027	64196376
REVIEW AND REVISE M3 STATEMENT.					
SUBTOTAL TASK 027 - Retention/Fee Application:		0.30	\$322.50		
Other Professionals:					
03/09/22	DiDonato, Philip	0.60	645.00	028	64196641
DRAFT INTERIM FEE APPLICATION.					
03/10/22	Peene, Travis J.	1.10	319.00	028	64197047
ASSIST WITH PREPARATION OF WEIL'S TENTH FEE APPLICATION.					
03/18/22	Fail, Garrett	2.00	3,450.00	028	64231076
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
03/22/22	Peene, Travis J.	1.20	348.00	028	64293681
ASSIST WITH PREPARATION OF WEIL'S 40TH MONTHLY FEE STATEMENT (JAN 2022).					

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03/23/22	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.30	517.50	028	64284233
03/24/22	Mason, Kyle ASSIST WITH PREPARATION OF FORTY-FIRST MONTHLY FEE STATEMENT OF WGM FOR FEBRUARY 2022 FOR T. PEENE; ASSIST WITH PREPARATION, FILE AND SERVE THE FORTIETH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM JANUARY 1, 2022 THROUGH JANUARY 31, 2022 (ECF NO. 10368).	1.40	385.00	028	64286268
03/29/22	DiDonato, Philip PREPARE INTERIM FEE APPLICATION.	0.90	967.50	028	64356115
03/29/22	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S 10TH INTERIM FEE APPLICATION.	0.50	145.00	028	64327454
03/30/22	DiDonato, Philip DRAFT WGM 10TH INTERIM FEE APPLICATION.	0.80	860.00	028	64356643
03/31/22	DiDonato, Philip DRAFT WGM 10TH INTERIM FEE APPLICATION AND CORRESPONDENCE RE: SAME.	4.50	4,837.50	028	64355963
03/31/22	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S TENTH INTERIM FEE APPLICATION.	3.20	928.00	028	64327552
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		16.50	\$13,402.50		
03/01/22	Behl-Remijan, Eric D. ANALYZE FOREIGN TAX ISSUES.	0.30	393.00	031	64108217
03/02/22	Marcus, Jacqueline	0.40	638.00	031	64119806

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E-MAIL (.1) AND TELEPHONE CALL WITH M. KORYCKI RE: ILLINOIS TAX ISSUES (.3).					
03/02/22	Behl-Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.30	393.00	031	64113679
03/07/22	Marcus, Jacqueline REVIEW LETTER TO ILL; DEPARTMENT OF REVENUE.	0.20	319.00	031	64149177
03/07/22	Behl-Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	262.00	031	64147503
03/08/22	Fail, Garrett EMAIL FOR UCC RE NORTH CAROLINA CLAIMS SETTLEMENT.	0.20	345.00	031	64185908
03/15/22	Marcus, Jacqueline M. KORYCKI E-MAIL RE: TAXES (.1); OFFICE CONFERENCE WITH G. FAIL AND FOLLOW UP E-MAILS RE: SAME (.2).	0.30	478.50	031	64205147
03/15/22	Behl-Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.50	655.00	031	64208222
03/15/22	Fail, Garrett CONFER WITH J. MARCUS RE TAX INQUIRY.	0.20	345.00	031	64230744
03/16/22	Marcus, Jacqueline REVIEW RESEARCH RE: POSTPETITION INTEREST ON PRIORITY TAX CLAIMS (.2).	0.20	319.00	031	64215363
03/16/22	Litz, Dominic PREPARE TAX ANALYSIS ON PREPETITION PRIORITY CLAIMS.	0.80	860.00	031	64230329
03/17/22	Marcus, Jacqueline	0.10	159.50	031	64220634

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	E-MAILS RE: ILLINOIS TAXES (.1).				
03/21/22	Marcus, Jacqueline E-MAIL M. KORYCKI RE: ILLINOIS DEPARTMENT OF REVENUE.	0.20	319.00	031	64242997
03/22/22	Fail, Garrett PREPARE FOR (.3) AND CALL WITH AKERMAN AND M. KORYCKI (.9) RE TEXAS TAX CLAIMS.	1.20	2,070.00	031	64284314
03/22/22	Litz, Dominic PREPARE FOR CALL WITH WEIL AND AKERMAN RE: TEXAS TAX CLAIM (0.6); CALL WITH AKERMAN, WEIL AND M3 RE: TEXAS TAX CLAIM (0.9).	1.50	1,612.50	031	64303454
03/31/22	Behl-Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	262.00	031	64327872
SUBTOTAL TASK 031 - Tax Issues:		6.80	\$9,430.50		
Total Fees Due		281.90	\$319,478.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/16/22	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093744910; DATE: 2/28/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY, 2022.	H060	40947694	8.94
03/16/22	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093744910; DATE: 2/28/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY, 2022.	H060	40947619	8.94
SUBTOTAL DISB TYPE H060:				\$17.88
03/09/22	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 767323058; DATE: 2/25/2022 - FEDEX INVOICE: 767323058 INVOICE DATE:220225TRACKING #: 289900562636 SHIPMENT DATE: 20220216 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN S CHAMBE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40937235	19.58
03/15/22	Ellsworth, John A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 767994335; DATE: 3/4/2022 - FEDEX INVOICE: 767994335 INVOICE DATE:220304TRACKING #: 270167625483 SHIPMENT DATE: 20220223 SENDER: JOHN ELLSWORTH WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JACQUELINE MARTINDALE, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40944111	17.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/29/22	Amos, Tashica AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 770242823; DATE: 3/25/2022 - FEDEX INVOICE: 770242823 INVOICE DATE:220325TRACKING #: 270949507223 SHIPMENT DATE: 20220316 SENDER: TASH AMOS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JACQUELINE MARTINDALE, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40956034	18.15
03/29/22	Amos, Tashica AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 770242823; DATE: 3/25/2022 - FEDEX INVOICE: 770242823 INVOICE DATE:220325TRACKING #: 270948787035 SHIPMENT DATE: 20220316 SENDER: TASH AMOS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KATIE VAN ZUIDAM, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40955979	18.15
SUBTOTAL DISB TYPE H071:				\$73.64
03/21/22	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 23646843RI; DATE: 2/14/2022 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40957791	72.06
SUBTOTAL DISB TYPE H100:				\$72.06
03/07/22	WGM, Firm DUPLICATING 4 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/28/2022 TO 02/28/2022	S017	40936156	0.40
03/07/22	Dallas, Office DUPLICATING 26 PHOTOCOPY(S) MADE IN DALLAS BETWEEN 03/01/2022 TO 03/02/2022	S017	40936119	2.60

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SUBTOTAL DISB TYPE S017:				<u>\$3.00</u>
03/14/22	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 02/07/2022 TRANSACTIONS: 7	S061	40942444	127.08
03/14/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 02/22/2022 TRANSACTIONS: 14	S061	40942443	72.41
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/08/2022 TRANSACTIONS: 1	S061	40950528	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/23/2022 TRANSACTIONS: 1	S061	40950497	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/20/2022 TRANSACTIONS: 1	S061	40950461	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/18/2022 TRANSACTIONS: 1	S061	40950439	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/28/2022 TRANSACTIONS: 1	S061	40950483	2.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/04/2022 TRANSACTIONS: 1	S061	40950473	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/13/2022 TRANSACTIONS: 1	S061	40950428	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/17/2022 TRANSACTIONS: 1	S061	40950479	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/21/2022 TRANSACTIONS: 1	S061	40950518	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/22/2022 TRANSACTIONS: 1	S061	40950498	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/14/2022 TRANSACTIONS: 1	S061	40950510	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/16/2022 TRANSACTIONS: 1	S061	40950502	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/06/2022 TRANSACTIONS: 1	S061	40950444	2.38

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/25/2022 TRANSACTIONS: 1	S061	40950485	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/10/2022 TRANSACTIONS: 1	S061	40950499	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/01/2022 TRANSACTIONS: 3	S061	40950527	21.71
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/11/2022 TRANSACTIONS: 1	S061	40950435	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/26/2022 TRANSACTIONS: 3	S061	40950449	21.71
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/05/2022 TRANSACTIONS: 1	S061	40950475	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/03/2022 TRANSACTIONS: 1	S061	40950456	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/12/2022 TRANSACTIONS: 1	S061	40950465	2.38

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/09/2022 TRANSACTIONS: 1	S061	40950443	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/02/2022 TRANSACTIONS: 1	S061	40950442	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/15/2022 TRANSACTIONS: 1	S061	40950459	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/24/2022 TRANSACTIONS: 1	S061	40950480	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/07/2022 TRANSACTIONS: 1	S061	40950496	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/19/2022 TRANSACTIONS: 1	S061	40950519	2.38
03/23/22	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 02/27/2022 TRANSACTIONS: 1	S061	40950526	2.38
03/24/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958107	4.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/24/22	Leslie, Harold David COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958050	6.90
03/24/22	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958236	29.20
03/24/22	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958419	11.50
03/24/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958003	25.20
03/24/22	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2022	S061	40958152	1.00
SUBTOTAL DISB TYPE S061:				<u><u>\$382.79</u></u>
03/16/22	WGM, Firm DUPLICATING 24 PRINT(S) MADE IN NEW YORK BETWEEN 03/09/2022 TO 03/09/2022	S117	40946874	2.40
SUBTOTAL DISB TYPE S117:				<u><u>\$2.40</u></u>
TOTAL DISBURSEMENTS				<u><u>\$551.77</u></u>